



Manager: Ketty Bailey

Business Purpose: supplies for rehab D11

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$369.32

Card Purchase Date: Aug-04-2023

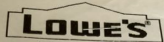
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$369.32	d11	60147	Rehab of Apts - (All Costs)	Supplies for rehab D11	\$369.32



LOWE'S HOME CENTERS, LLC
401 EASTON ROAD
HARRINGTON, PA 19116 (215) 491-5948

SALE

SALES: 50735801 1773903 TRADER: 03150916 08-04-23

774313 12-24 STATIONER'S PUBLISHED	197.30
5.19 DISCOUNT EACH	-0.26
40 0	4.93
1329410 19224 BIANCHI CHAIRMAN	93.88
2.46 DISCOUNT EACH	-0.13
36 0	2.33
284529 PLUS 3 DUST CTRL 3.5-GAL	21.23
22.26 DISCOUNT EACH	-1.03
464646 KB 3-PC GROOVE JOINT PLIE	19.06
19.90 DISCOUNT EACH	-0.92
3969 NELSON 12-CT WOOD SHIMS	27.34
1.78 DISCOUNT EACH	-0.09
16 0	1.69

SUBTOTAL: 348.41

TAX: 20.91

INVOICE 05182 TOTAL: 369.32

LAR: 369.32

TOTAL DISCOUNT: 18.47

LAR:XXXXXXXXXXXX0205 AMOUNT:369.32 AUTHCD:000605

KEYED REFID:628466 08/04/23 10:35:22

LAR PD: D-11

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

RECEIPT WILL BE PRINTED FROM WESTMINSTER TRANSACTION